Approved For Release 2000/04/11 : CIA-RDP64-00360R000700130001-0

Baird-Atomic, Inc.
HF-B-5111.4

Date of Invoice	Date Invoice Processed	Date Invoice Received	Invoice Number	Invoice Amount	Amount Suspended or Disallowed	Amount Paid	Cumulative Total Expense	0328-0964-3324 (370) Obligation (Running Total)	0328-0964-3324 (370) Obligation Balance	X-728-1057-0175 (770) Obligation (Running Total)	X-728-1057-0175 (770) Obligation Balance	Total Obligation
OPD-0566-60, 22 Jan. 1960, Def. Contr.								6728.00	6728.00	21025.00	21025.00	27753.00
4-19-60	4-25	4-21	8006-1	1682.00		1682.00	1682.00		5046.00			
4-21	4-29	4-23	8006-2	2523.00		2523.00	4205.00				18502.00	
5-11	5-23	5-18	8006-3	3364.00		3364.00	7569.00		1682.00			
"	"	"	8006-4	8410.00								
"	"	"	8006-5	3364.00		11774.00	19343.00				6728.00	
5/24	5/31	—	8006-6	6728.00								
"	"	—	8006-7	1682.00	2775.30	5634.70	24977.70		—0—		2775.30	
6/7	7/19	7/10	8006-7 Reclaim	2775.30		2775.30	27753.00				—0—	

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